



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 10/31/2022
INVOICE # 202210
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 10/10/22, 10/18	2.50	\$160.00	\$ 400.00
emails-texts/phone calls: Denise, Sam, John, PRPB Dr. Fernandez, Dave, Hidalgo	2.50	\$160.00	\$ 400.00
10/5/2022: Box review for 3.1 folios/spread sheet/outreach activities 3.35	0.50	\$160.00	\$80.00
10/06/2022: Community policiing module PRPB Orientation	1.00	\$160.00	\$160.00
10/7/2022: Talking points on PRPB module & operational concerns for duscussion in prep. for team meeting. Module activity reviews outreach (control Nos. 1800, 1084, 429, 439, 469,472,470).	2.00	\$160.00	\$320.00
10/08/2022: System functionality overall review/tryout. Doc review outreach activities (3.1) (data item 3.26) Comm. police module/control nos. 526, 582, 1110, 1122, 1086,1748,1683,1314,1191, (data Item 3.35) SAOC 10-847, SAEA	2.00	\$160.00	\$320.00
10/09/2022: Second draft (Amended CMR7)	1.00	\$160.00	\$ 160.00
10/15/2022: CMR7 Consolidated data request list reviewed/annotations made forwarded (Dave)	0.50	\$160.00	\$ 80.00
10/19/2022: 16th report from PRPB review, detailed annotations/clarifications/compliance made and submitted to John for meeting with Judge.	2.00	\$160.00	\$320.00
10/24/2022: CMR7 draft edits (Denise's annotations/clarifications for further review)	3.50	\$160.00	\$560.00
10/25/2022: CMR7 2nd draft edits	3.50	\$160.00	\$560.00
10/27/2022: final edits for review w/ annotations for approval.	1.00	\$160.00	\$160.00
10/31/2022: Edits review for 214, 215, 216 methodology requirements, Box docs and targets per Denise email.	1.00	\$160.00	\$160.00
Sum	23.00		\$ 3,680.00
TOTAL			\$3,680.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Merangelie Serrano-Rios